This form may be faxed to (225) 763-8787.

.. 1040452

LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date:
<u>Instructions</u>	ERZ 03/16/104
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. 	AMENDMENT

1. Name Guidry George H. MI

	Lpec								
7	Business Address_	450 Laurel St.,	Suite 1420	Bato	n Rouge		L <u>A</u>	70801	
۵.	Dusikiesa i romani	Street and No.	¥222		City		CENT	Zip	
	Mailing Address_	same as busines	ss address		S		35. 13		
3.	Business Phone_	225-388-9061		···		8			
	20-	Area Code and T	elephone Number					346	
4.	Total of all expens	ditures made January from Schedules A and B)	1 through June	30:	1.864.	17	-		
5	. Total of all expen (When Applicabl	ditures made July I tl	hrough Decemb from Schedules A an		\$ <u>231.</u>	82		<u> </u>	
6	. Total of all expen (Line 4 added with Lin	ditures made during (te 5 should equal Line 6)	calendar year:		\$ <u>2,095</u>	99	<u>.</u>	78 JUN 29	1.00 mm
7	. Did you make an	expenditure exceeding	ng \$50 on one o	ocasion :	for any o	ne legis	lator.	郢	1 ED 1 ED 1 ED
	From January 1 : From July 1 thro	through June 30? rugh December 31?	☐ Yes	(I) (X)	No No		NA	221	23.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

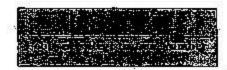
Foro 502, Rev. 1992

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☐ COVERING : DUE AUGUS	JULY 1 THROUGH D	GH JUNE 30			ICE USE O	
- 134 SEE				ERZ	10030A	-53
	Instructions					39
 Print in ink or type. Fill in Registration Nut Complete form and ret Bason Rouge, LA 7080 This form must be de This form may be faxe 	um to the Board of Ethics, 08 (225) 763–8777 or (80 Ilvered or postmarked by	0) 842-6630.	Floor,		R	
• [min form may be lake	au (225) 7034701.			104	10452	
I. Name _ Guldry	George_	Н				-
Last	Fi	ıat	MI			
22 - 2000-000-000-000-000-000-00	450 Laurel St.,	Sud+a 1420	Baton Rouge	LA	70801	
2. Business Address	Street and No.	30105 1420	City	State	Zip	ž.
Mailing Address_	same as busines	ss_address			(Aprile	G.
3. Business Phone_	225-388-9061 Area Code and 1	Felephone Number				
4. Total of all expen (Include expenditures	ditures made January from Schedules A and B)	l through June ?	30: \$ <u>1,854,17</u>			
Total of all exper (When Applicab	nditures made July 1 ti le) (include expenditures :	trough December from Schedules A and	er 31: \$ <u>231.82</u> .B)	2	and x	
	nditures made during of the 5 should equal Line 6)	calendar year:	\$2,095.99)	169 JUL 2	
7. Did you make ar	expenditure exceedir	ng \$50 on one oc	casion for any one	legislator:	13.6	120
From January 1 From July 1 thro	through June 30? ough December 31?	☐ Yes ☐ Yes	No □ No	□ NA	2:21	Ten A

if the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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G EXPENDITURE REPORT



From July 1 through June 30 From July 1 through December		Yes Yes	X	No No		NA	12
If the answer to either question	in Number	8 above is	YES, pl	ease cor	nplete S	chedule	A and attach.
25							
Did you expend funds for a reco- legislature, either house, any sta- created by resolution of either h delegation thereof were invited	anding con house, subc	mittee, sel committee (of any cor	uittee, și	atutory	commit	tee, committee

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobblist

Form 502, Rev. 10/02

AMENDMENT

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for an	
	From January 1 through June 30?	No D NA
	If the answer to either question in Number 8 above is YES, pl	lease complete Schedule A and attach.
9.	9. Did you expend funds for a reception, social gathering, or oth legislature, either house, any standing committee, select com- created by resolution of either house, subcommittee of any co- delegation thereof were invited during the reporting period?	mittee, statutory committee, committee
	Ø Yes □	l No
	If the answer to Number 9 above is YES, please complete Se	chedule B and attach.
	CERTIFICATION OF ACC	TURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Cajenature of Lobbytst

TEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure to following information must be provided for all receptions, social gatherings, or other functions to the entire legislature, either house, any standing committee, select committee, statutory committee, mittee created by resolution of either house, subcommittee of any committee, recognized caucus, or any fution thereof, was invited.

NAME(S) OF CROUMS) INVITED	2 DATE OF RECEPTION	a. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House of Representatives	10/09/03	Speaker DeWitt's Apartment	\$105.99
CTU 12 B3			10.00 MHz 31.00
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^{*} No amount expended on persons other than attending legislators is reportable.

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUNS) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House of Representatives	10/09/03	Speaker DeWitt's Apartment	\$105.99
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			200

^{*} No amount expended on persons other than attending legislators is reportable.

Ferm 532, Rev. 1002